

Foster Family Home - Corrective Action Report

Provider ID: 1-577372

Home Name: Mark Tapangan, CNA

91-1771 Punako Street

Ewa Beach

HI 96706

Review ID: 1-577372-10

Reviewer: David Ayling

Begin Date: 10/27/2020

Foster Family Home Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 2 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 11/27/20.

Foster Family Home Background Checks

[11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2) - No current APS/CAN for CG #1 and CG #2. Last one in ccffh binder is 7/24/2017.

Foster Family Home Personnel and Staffing

[11-800-41]

41.(a)(4) Have a substitute caregiver who will assume caregiving responsibilities in the absence of the primary caregiver.

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(a)(4) - No approved SCG. Only one <3 hour family member.

41.(b)(7) - No current TB clearance for CG #1 and CG #2. Last TB clearances are from 2018.

Foster Family Home Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) - No record of fire drills since last year.

Foster Family Home Physical Environment

[11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4) - Boxes along hallway wall blocking access by wheelchair.

Foster Family Home - Corrective Action Report

Foster Family Home

Records


[11-800-54]


54.(b)

The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b) - Service Plans for client #1 and client #2 not updated since 2018.


Compliance Manager


Primary Care Giver

10/27/2020
Date

10/27/2020
Date

CTA RN Compliance Manager:

David AylingCommunity Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Mark Tapangan

(PLEASE PRINT)

CCFFH Address:

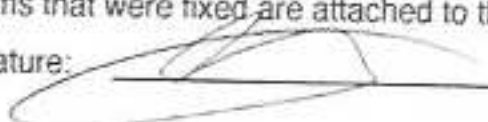
91-1771 Punaka Street Ewa Beach Hawaii 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
6.(d)(2)	Corrective Action Plan taken to comply with the corrective action report	11/24/2020	All required documents and notes will be kept track using a calendar and cell phone reminders in order to keep everything up to date and in compliance.
16.(b)(2)	APR/CDM background checks were acquired for CG #1 and CG #2	11/2/2020	Adult Foster Home understands the importance of having up to date background checks. Background checks will be up to date using a calendar and cell phone reminders.
41.(a)(4)	Substitute caregiver added	11/24/2020	Adult Foster Home understands the importance of having an SCA in the absence of the primary caregiver. Adult Foster Home will keep track of SCA requirements with the SCA and using calendar to keep track of dates of the documents.
41.(b)(2)	TB clearance acquired for CG #1 and CG #2	11/15/2020	Adult Foster Home understands the importance of having current and up to date TB clearance and will keep track of TB clearance documents using a calendar and cell phone reminders.

☒ All items that were fixed are attached to this CAP

PCG's Signature:

Date: 11/24/2020☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

David Ayling

Community Care Foster Family Home (CCFFH)

Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Mark Tapangan

(PLEASE PRINT)

CCFFH Address:

91-1711 Puhala Street Ewa Beach Hawaii 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
46(a)	Fire drill was conducted. correct previous missed fire drills	11/2/2020	All fire drills will be conducted monthly using all phone appointment reminders to ensure all fire drills are conducted regularly.
46.6(a)	All obstruction removed.	10/28/2020	Adult Foster Home understands the importance of wheelchair accessibility. Any sort of obstruction will be removed immediately to provide access by wheelchair. Signs will be put up as a reminder to keep obstruction away from the hallways.

☒ All items that were fixed are attached to this CAP

PCG's Signature:

Date: 11/24/2020
☒ CTA has reviewed all corrected items